

VENDOR PAYMENTS
Mental Health and Developmental Disabilities
NOVEMBER 2010

Vendor Name	Description	Amount Paid
A & D Council Of Middle Tn	Grants and Subsidies	32,351.74
A & L Ministries	Grants and Subsidies	130.20
A 1 Business Machines	Maint. & Repairs	410.00
A To Z Marketing Inc	Printing and Duplicating	12.94
A To Z Marketing Inc	Printing and Duplicating	28.39
A To Z Marketing Inc	Supplies and Materials	34.58
A To Z Marketing Inc	Printing and Duplicating	12.69
A. A. Martin Housing	Grants and Subsidies	241.80
Abbott Nutrition	Supplies and Materials	539.40
Abner M Glover Md	Prof Services Third Party	54.02
Ace Hardware Of Dayton Boulevard Inc	Supplies and Materials	336.60
Action Counseling & Consulting	Grants and Subsidies	21,350.00
Adecco Employment Services	Prof Services Third Party	450.38
Adt Security Services Inc	Maint. & Repairs	291.44
Adt Security Services Inc	Maint. & Repairs	305.24
Advanced Foot Care	Grants and Subsidies	175.00
Advantage Personnel Consultants Inc	Maint. & Repairs	4,463.04
Agape Inc	Grants and Subsidies	28,160.00
Aim Center Inc	Grants and Subsidies	38,003.52
Air Quest America Inc	Maint. & Repairs	702.50
Airgas Mid-America, Inc	Supplies and Materials	403.72
Airgas South	Rentals and Insurance	176.60
Airgas South Inc	Rentals and Insurance	532.46
Aladdin Temp Rite	Rentals and Insurance	699.00
Alice Wellborn Sasser	Prof Services Third Party	975.00
All Care Home	Grants and Subsidies	148.80
All Pro Nursing, Inc	Prof Services Third Party	2,767.50
Allied Waste Services #840	Utilities and Fuel	4,728.76
Alric D Hawkins	Prof Services Third Party	6,160.00
Alvin H Meyer Jr Mdpc	Prof Services Third Party	39.16
American College of Physicians	Supplies and Materials	319.45
American Flag & Flagpole Co	Supplies and Materials	760.00
American Home Patient Centers Inc.	Rentals and Insurance	50.00
American Paper & Twine Co	Supplies and Materials	5,203.16
American Paper & Twine Co	Data Processing	158.69
American Paper & Twine Co	Supplies and Materials	1,271.79
American Paper & Twine Co	Supplies and Materials	3,861.96
American Paper & Twine Co	Supplies and Materials	1,031.33
American Paper & Twine Co	Supplies and Materials	3,646.03
American Paper & Twine Co	Supplies and Materials	1,240.19
American Red Cross	Training	325.00
American Roofing & Sheet Metal Co., Inc.	Maint. & Repairs	4,980.00
American South Pest Control Llc	Maint. & Repairs	100.00
Ameri-Kare Inc	Grants and Subsidies	2,995.00
Anesthesia Medical Group	Prof Services Third Party	146.02
Angelica-Ooltewah	Maint. & Repairs	6,848.04
Angelica-Ooltewah	Maint. & Repairs	6,962.88
Angelo M Formosa Foods Inc	Supplies and Materials	3,709.52
Apex Medical Group Pc	Prof Services Third Party	115.39
Aphesis House	Grants and Subsidies	1,817.78
Aquaphase Inc	Maint. & Repairs	325.00
Aquis Communications Inc	Communications	315.70

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Aramark	Maint. & Repairs	431.59
Aramark Uniform Services	Supplies and Materials	325.34
Ascend Management Innovations Llc	Prof Services Third Party	91,090.26
At & T	Communications	29.30
At & T	Communications	14.42
At & T	Communications	195.44
At & T	Communications	61.46
AT&T Advertising & Publishing	Prof Services Third Party	24.15
Atc Healthcare Services Inc	Prof Services Third Party	1,068.75
Atc Healthcare Services Inc	Prof Services Third Party	5,703.75
Athens Paper	Supplies and Materials	137.00
Atlanta Dell Marketing LP	Data Processing	150.00
Atlanta Gas Light Co	Utilities and Fuel	495.37
Atlanta Gas Light Co	Utilities and Fuel	188.82
Auto-Chlor System	Supplies and Materials	350.00
Auto-Chlor System	Rentals and Insurance	1,050.00
Auto-Chlor System Of Mid South	Rentals and Insurance	1,050.00
Auto-Chlor System Of Mid South	Supplies and Materials	172.00
Auto-Chlor System Of Mid South	Rentals and Insurance	525.00
B & E Electronics Inc.	Maint. & Repairs	266.70
B & P Ice Machines Inc	Supplies and Materials	188.42
Baltimore Aircoil	Supplies and Materials	321.54
Baptist Eye Surgeons, PLLC	Prof Services Third Party	85.88
Bassett Boarding Home	Grants and Subsidies	148.80
Batteries Plus	Supplies and Materials	143.94
Batteries Plus	Supplies and Materials	38.87
Bdi	Supplies and Materials	105.08
Beh Erlanger	Grants and Subsidies	9,567.70
Behavioral Health Initiatives Inc	Grants and Subsidies	146,602.00
Benjamin T Harrington	Travel	171.00
Beth Home Christian Ministry, Inc	Grants and Subsidies	223.20
Bethlehem Centers Of Nashville	Grants and Subsidies	6,503.74
Bi-Lo Lcc	Supplies and Materials	196.16
Bob Barker Co	Supplies and Materials	167.50
Bolivar Energy Authority	Utilities and Fuel	58,469.93
Bolivar General Hospital	Grants and Subsidies	99.13
Bolivar Lumber Co	Supplies and Materials	576.02
Bond Care Home Inc 2	Grants and Subsidies	662.40
Bordeaux Community Development Corp	Grants and Subsidies	2,999.14
Brisk Coffee Company Inc.	Supplies and Materials	897.00
Brookhaven Boarding Home	Grants and Subsidies	148.80
Buckeye Cleaning Center	Supplies and Materials	1,327.38
Buffalo Valley Inc	Grants and Subsidies	262,120.00
Builders Hdwe Co Of Chatta Inc	Supplies and Materials	232.00
Cadas Inc	Grants and Subsidies	358,054.00
Call One Inc	Supplies and Materials	170.38
Camp Food Equipment Service	Supplies and Materials	1,131.51
Cardinal Health	Supplies and Materials	3,491.30
Care Of Savannah, Inc.	Grants and Subsidies	38,000.00
Career Staff Unlimited Inc	Prof Services Third Party	2,404.90
Carey Counseling Ctr	Grants and Subsidies	142,205.24
Carolina Imaging Products	Data Processing	9,517.47

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Vendor Name	Description	Amount Paid
Carolina Imaging Products	Supplies and Materials	5,160.75
Carolina Imaging Products	Data Processing	4,038.52
Carstens Health Industries Inc	Communications	8.77
Carstens Health Industries Inc	Supplies and Materials	270.26
Case Management	Grants and Subsidies	261,837.00
Cashier-Joint Comm On Accreditation Of	Prof Services Third Party	11,220.00
Catholic Charities Of East Tn	Grants and Subsidies	23,273.68
Cdw Government Inc	Data Processing	1,971.64
Cedarcroft Home Inc.	Grants and Subsidies	1,220.00
Centerstone Community Mnl Hlth Cntr Inc	Grants and Subsidies	959,889.13
Centerstone Research Institute Inc	Grants and Subsidies	45,461.72
Central Restaurant Products	Supplies and Materials	532.97
Channing Bete Co Inc	Supplies and Materials	320.68
Charles T Baker	Prof Services Third Party	2,160.00
Chattanooga Publishing Co	Prof Services Third Party	2,197.00
Cherokee Health Systems	Grants and Subsidies	242,248.20
Child & Family Tennessee	Grants and Subsidies	1,997.76
Children'S Center Of The Cumberlands	Grants and Subsidies	11,923.71
Cintas Document Management	Prof Services Third Party	206.36
Cintas Document Management	Prof Services Third Party	312.62
Cintas Document Management	Prof Services Third Party	807.16
Cintas Document Management	Prof Services Third Party	1,021.68
Cintas Document Management	Prof Services Third Party	345.60
Clay County Trustee	Grants and Subsidies	3,570.13
Clawaived, Inc	Supplies and Materials	62.85
Cocaine & Alcohol Awareness Program Inc	Grants and Subsidies	161,548.69
Cockrell Banana Co	Supplies and Materials	960.00
Coffee County Board Of Education	Grants and Subsidies	11,498.15
Cogent Systems Inc	Prof Services Third Party	5,880.00
Combustion & Control Sol Inc	Maint. & Repairs	1,155.58
Comcare, Inc	Grants and Subsidies	2,498.26
Comcare, Inc	Prof Services Third Party	1,320.74
Comcare, Inc	Grants and Subsidies	477.38
Comcast	Prof Services Third Party	54.57
Commercial Laminations Inc	Maint. & Repairs	4,740.00
Comprehensive Community Services	Grants and Subsidies	119,906.00
Compumed, Inc.	Rentals and Insurance	179.00
Compumed, Inc.	Grants and Subsidies	62.00
CrossBridge Inc	Grants and Subsidies	4,000.00
Crossroads Counseling Center LLC	Grants and Subsidies	5,390.00
Cs3 Inc	Maint. & Repairs	6,662.00
Cs3 Inc	Supplies and Materials	922.50
Cumberland Emergency Physicians Pc	Prof Services Third Party	115.40
D T McCall And Sons	Supplies and Materials	2,507.00
Daniel Payne Outreach Ministries Inc	Grants and Subsidies	9,345.00
Darneta G Brown	Prof Services Third Party	900.00
DataSpan Inc	Data Processing	325.02
David Eakes Md	Prof Services Third Party	680.00
David Lynch DO	Prof Services Third Party	808.00
Davis Mental Health Home	Grants and Subsidies	492.00
Delta T Group	Prof Services Third Party	2,910.00
Dennis Paper Company	Supplies and Materials	87.40

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Dentacare of Knoxville PC	Prof Services Third Party	756.00
Dialysis Associates	Prof Services Third Party	2,152.60
Dismas Alliance Inc	Grants and Subsidies	2,000.00
Diversified Sign Suppliers Inc	Supplies and Materials	30.00
Dixie Industrial Serv Inc	Supplies and Materials	109.35
Dixie Produce Inc	Supplies and Materials	1,178.60
Donelson Optical Service	Prof Services Third Party	515.00
Doug King	Prof Services Third Party	675.00
Downtown Memphis Ministry	Grants and Subsidies	31,153.00
Dr Stephen Daniel Dds	Prof Services Third Party	325.00
Dyna Pak Corp	Supplies and Materials	302.69
Dyna Systems	Supplies and Materials	274.59
E.M. Jellinek Center Inc.	Grants and Subsidies	58,025.00
Earhtgrains Baking Co Inc	Supplies and Materials	771.80
East Tenn State University	Grants and Subsidies	28,496.33
Economics Laboratory Inc	Supplies and Materials	310.00
Edisa Razic	Prof Services Third Party	697.00
Eduardo Esteban Tellez Md	Prof Services Third Party	2,007.60
Electric Power Board of Chatta	Utilities and Fuel	40,565.36
Electronic Controls Inc	Maint. & Repairs	125.00
Electrostatic Precision Painting Inc	Maint. & Repairs	900.00
ELJ Journals	Prof Services Third Party	127.00
Emelito R Pinga Md	Prof Services Third Party	17,240.00
Emery-Pratt Company	Prof Services Third Party	1,885.48
Emma Yates Clayborne	Prof Services Third Party	3,120.00
English Mountain Recovery	Grants and Subsidies	455.00
Erlanger	Grants and Subsidies	482.62
Erlanger Cardiology	Grants and Subsidies	20.00
Ever Ready First Aid & Medical Supply	Supplies and Materials	150.00
Excelsior Podiatry Clinic Pllc	Grants and Subsidies	155.90
Exodus Community Outreach Services	Grants and Subsidies	1,000.00
F & E Check Protector Co	Maint. & Repairs	68.50
Farrell Calhoun Co Inc	Supplies and Materials	272.23
Father's House Mission	Grants and Subsidies	999.66
Fedex	Communications	46.85
Fedex	Communications	17.94
Fedex	Communications	166.78
Fedex	Communications	22.81
Fedex	Communications	101.65
Fei Com Inc	Grants and Subsidies	9,575.00
Ferguson Enterprises Inc	Supplies and Materials	1,857.75
Ferguson Enterprises Inc	Supplies and Materials	1,544.63
Fesco	Supplies and Materials	172.27
Flav-O-Rich, Llc	Supplies and Materials	734.50
Flav-O-Rich, Llc	Supplies and Materials	434.55
Florence Crittenton Agency	Grants and Subsidies	165.00
Florida Business Information Inc	Prof Services Third Party	199.00
Flozone Services Inc	Maint. & Repairs	882.00
Focus Group Prison Ministries	Grants and Subsidies	1,995.00
Food City #674	Supplies and Materials	58.37
For-Mac Center Inc	Grants and Subsidies	279.00
Fortwood Center Inc	Grants and Subsidies	118,721.46

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Four Seasons Pest Control Co	Maint. & Repairs	100.00
Frayser Millington North Shelby	Grants and Subsidies	96,470.98
Frontier Health Inc	Grants and Subsidies	717,281.01
GE Medical Systems	Supplies and Materials	640.00
Gordon Food Service, Inc	Supplies and Materials	1,333.58
Gordon Food Service, Inc	Supplies and Materials	1,487.32
Grace House	Grants and Subsidies	172,649.00
Grainger	Supplies and Materials	3,827.29
Grainger	Motor Vehicle Operation	231.24
Grainger	Supplies and Materials	6,302.10
Grainger	Supplies and Materials	1,563.81
Grainger	Supplies and Materials	620.37
Grainger	Supplies and Materials	4,873.07
Grandpas House Inc	Grants and Subsidies	3,990.00
Graybar	Supplies and Materials	238.08
Greater Faith Community Action Corp	Grants and Subsidies	1,861.28
Greater Faith Missionary Baptist Church	Grants and Subsidies	1,000.00
Greater Revelations Missionary Baptist	Grants and Subsidies	987.12
Guardian Healthcare Providers, Inc	Prof Services Third Party	10,554.81
Guardian Healthcare Providers, Inc	Prof Services Third Party	24,981.22
Guardian Healthcare Providers, Inc	Prof Services Third Party	75,537.02
Gulf South Medical Supply	Communications	22.46
H & M Landscaping	Maint. & Repairs	4,570.00
Hamilton A Small Md	Prof Services Third Party	8,937.50
Hamilton County Ems	Grants and Subsidies	6,156.37
Hanger Prosthetics & Orthotics East, Inc	Prof Services Third Party	7.75
Harbor House	Grants and Subsidies	116,739.00
Hardeman County Ambulance Service	Grants and Subsidies	794.76
Hardeman County Chamber of Commerce	Prof Services Third Party	70.00
Hardeman County Landfill	Utilities and Fuel	288.03
Hardins-Sysco Food Services In	Supplies and Materials	1,085.36
Health And Healing Medical Services Pc	Grants and Subsidies	1,320.00
Health Care Logistics	Supplies and Materials	16.94
Health Care Logistics	Supplies and Materials	15.80
Helen Ross McNabb Center	Grants and Subsidies	623,505.36
Heres Hope Counseling Center	Grants and Subsidies	17,854.90
Hobart Corporation	Supplies and Materials	168.70
Home Depot Credit Services	Supplies and Materials	91.42
Hope Of East Tennessee Inc	Grants and Subsidies	33,870.00
Horace Sullivan Inc	Maint. & Repairs	6,769.97
Independent Glass Co	Supplies and Materials	137.77
Indira Devi Challa	Prof Services Third Party	6,050.00
Industrial Boiler & Mech Co, Inc	Supplies and Materials	840.00
Industrial Soap Company	Supplies and Materials	1,191.00
Infolab Inc	Communications	12.73
Infolab Inc	Supplies and Materials	100.20
Infolab Inc	Supplies and Materials	223.28
Innovative Counseling & Consulting Inc	Grants and Subsidies	9,420.00
Inside the Joint Commission	Prof Services Third Party	437.00
International Eqpt Co Inc	Supplies and Materials	835.50
International Fire Protection Inc	Maint. & Repairs	4,955.00
International Systems Of America Inc	Maint. & Repairs	5,927.76

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Interstate Brands Corp/Merita	Supplies and Materials	615.90
Interstate Brands Corporation	Supplies and Materials	564.25
J A Sexauer Inc	Supplies and Materials	1,167.45
J L M Office Products Inc	Supplies and Materials	904.77
J T Posey Co.	Supplies and Materials	994.35
Jackson Area Council On Alcohol &	Grants and Subsidies	125,339.80
Jackson Madison Co General Hospital	Prof Services Third Party	528.14
Jackson Radiology Associates Pa	Prof Services Third Party	187.93
Jackson-Hirsh Inc	Supplies and Materials	55.41
James Evans Lyne	Prof Services Third Party	5,140.00
Janice Jones	Prof Services Third Party	2,100.00
Jason Foundation	Grants and Subsidies	6,189.00
Joanne Filchock	Prof Services Third Party	680.00
John E Miller Md	Grants and Subsidies	645.00
Johnson City Medical Center	Grants and Subsidies	118,146.00
Johnstone Supply	Supplies and Materials	475.80
JOINT COMMISSION RESOURCES	Prof Services Third Party	589.95
Joint Commission Resources	Data Processing	3,500.00
Joint Commission Resources	Supplies and Materials	182.95
Joint Commission Resources	Prof Services Third Party	3,943.95
Journey With Jesus	Grants and Subsidies	1,870.84
K Mart	Supplies and Materials	158.94
Kaplan Early Learning Co	Supplies and Materials	3,313.66
Kdr Enterprises	Prof Services Third Party	2,490.00
Keefe Supply Company	Supplies and Materials	1,831.70
Kelsan, Inc	Supplies and Materials	853.50
Kenny Pipe & Supply Inc	Supplies and Materials	91.00
Kimco Environmental Pest Svcs	Maint. & Repairs	60.00
Kingwood Pharmacy	Supplies and Materials	50.00
Kingwood Pharmacy	Rentals and Insurance	80.00
Klosterman Baking Co	Supplies and Materials	2,994.55
Knox County Schools	Prof Services Third Party	1,920.00
Knox Glass Co Inc	Supplies and Materials	928.14
Knoxville Podiatry Group	Prof Services Third Party	143.82
Knoxville Utility Board	Utilities and Fuel	78,284.78
Kone Inc	Maint. & Repairs	1,664.00
Kone Inc	Maint. & Repairs	1,463.18
Kone Inc	Maint. & Repairs	348.00
Kone Inc	Maint. & Repairs	616.20
Kraus Model Cleaners & F&A	Maint. & Repairs	6,005.56
Kraus Model Cleaners & F&A	Maint. & Repairs	2,922.30
Kroger Ltd Partnership I	Supplies and Materials	311.37
Laboratory Corp. Of America Holdings	Prof Services Third Party	2,285.45
Laboratory Corp. Of America Holdings	Prof Services Third Party	15,186.22
Laboratory Corp. Of America Holdings	Prof Services Third Party	2,305.80
Laboratory Corp. Of America Holdings	Prof Services Third Party	4,934.23
Lacey'S Care Facility	Grants and Subsidies	148.80
Laerdal Medical Corp	Supplies and Materials	636.17
Lett Brothers Inc	Maint. & Repairs	966.79
Lexis Nexis Matthew Bender	Prof Services Third Party	451.24
Lifecare Family Services	Grants and Subsidies	13,098.56
Lifeguard Ambulance Svc Of Tenn Llc	Grants and Subsidies	426.49

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Lifeguard Medical Solutions	Supplies and Materials	193.70
Lighthouse Mission Ministries	Grants and Subsidies	6,999.20
Linda Lewis	Travel	40.48
Lonesource Inc	Supplies and Materials	1,269.58
Love Temple Community Outreach	Grants and Subsidies	2,999.82
Lowes	Supplies and Materials	110.69
Lowes	Supplies and Materials	102.50
Lowes Home Centers Inc	Supplies and Materials	1,448.07
M & W Glass	Supplies and Materials	270.00
M Lee Smith Publishers Llc	Prof Services Third Party	113.95
M. Terry Burkhalter, Md	Prof Services Third Party	48.04
M.J. Kellner Company, Inc.	Supplies and Materials	12,054.59
M.J. Kellner Company, Inc.	Supplies and Materials	48,837.02
M.J. Kellner Company, Inc.	Supplies and Materials	4,643.83
MADCAT Inc	Grants and Subsidies	4,501.23
Madhu Sudhan Mudiam	Prof Services Third Party	7,040.00
Madison Academy & Linen Services	Maint. & Repairs	10,873.88
Marketlab Inc	Supplies and Materials	250.06
Matthew Walker Health Center	Prof Services Third Party	85.00
Maxwells Big Star Inc	Supplies and Materials	413.64
MBMHI Trust Fund for Kenneth Rivers	Grants and Subsidies	95.28
Mcdonald Locksmith Supply Inc	Supplies and Materials	3,652.45
Medical Arts Press	Supplies and Materials	295.00
Medical Waste Services Llc	Utilities and Fuel	777.40
Medifax EDI LLC	Data Processing	2,448.48
Medifax EDI LLC	Prof Services Third Party	71.70
Medline Industries Inc	Supplies and Materials	346.60
Medline Industries Inc	Supplies and Materials	2,115.51
Medline Industries Inc	Supplies and Materials	1,967.61
Medline Industries Inc	Supplies and Materials	105.76
Medline Industries Inc	Supplies and Materials	964.74
Med-Pass, Inc	Printing and Duplicating	1,577.80
Medquist	Supplies and Materials	202.99
Med-Ray, Inc	Grants and Subsidies	600.00
Meharry Medical College	Grants and Subsidies	436,102.00
Meharry Medical College	Prof Services Third Party	43,265.18
Memakon Inc	Grants and Subsidies	148.80
Memphis Light, Gas and Water	Utilities and Fuel	26,359.92
Memphis Mental Health Institute	Prof Services Third Party	22.00
Memphis Recovery Centers Inc	Grants and Subsidies	70,137.60
Mending Hearts Inc	Grants and Subsidies	25,975.00
Mental Health Cooperative Inc	Grants and Subsidies	322,184.59
Metro Water	Utilities and Fuel	176.68
Metro Water	Utilities and Fuel	12,264.12
Michael Booth	Prof Services Third Party	2,970.00
Michael J Ferri	Prof Services Third Party	6,050.00
Mid South Heart Ctr	Prof Services Third Party	121.70
Middle Tennessee Pulmonary Assoc.	Prof Services Third Party	702.47
Mid-South Residential Care	Grants and Subsidies	552.00
Mid-Tennessee Neurology Associates Plc	Prof Services Third Party	232.19
Midtown Vault Self Storage Partnership	Rentals and Insurance	4,998.96
Mike Hill's Carpet	Supplies and Materials	1,345.30

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Milestone Staffing Services Inc	Prof Services Third Party	18,785.52
Mobile Images	Prof Services Third Party	2,117.33
Mohsin Ali	Prof Services Third Party	6,928.00
Monumental Redevelopment Corp	Grants and Subsidies	40,650.00
Moore Medical Llc	Supplies and Materials	34.31
Morris & Dickson A/R	Supplies and Materials	234.05
Morris & Dickson A/R	Supplies and Materials	83,287.32
Morris & Dickson A/R	Unclassified	169.09
Morris & Dickson A/R	Supplies and Materials	31,048.30
Morristown Sprinkler	Maint. & Repairs	285.00
Mount Hopewell Community Development	Grants and Subsidies	1,000.00
Mountain City Service, Inc	Maint. & Repairs	7,145.13
Mowery'S Boarding Home	Grants and Subsidies	279.00
MPS Cardiology LLC	Prof Services Third Party	140.93
Muratec America Inc	Supplies and Materials	900.00
Muratec America Inc	Supplies and Materials	440.00
Nami Tennessee	Grants and Subsidies	75,812.50
Napa Auto Parts	Motor Vehicle Operation	58.00
Nasco	Supplies and Materials	1,085.58
Nashville Bone & Joint Pllc	Prof Services Third Party	42.50
Nashville Gas	Utilities and Fuel	62.02
Nashville Gas	Utilities and Fuel	2,557.98
Nashville Medical Electronics, Inc.	Maint. & Repairs	1,125.00
Nasmhpd	Prof Services Third Party	1,737.50
Nasmhpd Research Institute Inc.	Prof Services Third Party	1,737.50
Nasreen A Mallik Md	Prof Services Third Party	5,720.00
National Fire Protection Association	Prof Services Third Party	150.00
National Toxicology Specialists Inc	Prof Services Third Party	138.00
National Toxicology Specialists Inc	Prof Services Third Party	874.00
National Toxicology Specialists Inc	Prof Services Third Party	1,242.00
Nehemiah Recovery Center	Grants and Subsidies	999.44
NES	Utilities and Fuel	55,599.08
NES	Utilities and Fuel	2,691.12
New wave Communications	Communications	208.60
Nicholas R Waddell	Prof Services Third Party	4,080.00
No Limit Barber Shop	Prof Services Third Party	208.00
Novartis Vaccines &	Supplies and Materials	6,750.00
Nursefinders Of Knoxville	Prof Services Third Party	18,948.86
Nursing Resource Solutions Corporation	Prof Services Third Party	51.80
Oce' Imagistics Inc	Rentals and Insurance	145.00
Oce' Imagistics Inc	Supplies and Materials	20.00
Oce' Imagistics Inc	Rentals and Insurance	2,935.08
Oce' Imagistics Inc	Rentals and Insurance	5,103.00
Oce' Imagistics Inc	Rentals and Insurance	1,828.40
Oce' Imagistics Inc	Rentals and Insurance	4,321.00
Oce' Imagistics Inc	Rentals and Insurance	10,713.00
Odessa'S Foster Care Homes, Inc	Grants and Subsidies	781.20
Office Depot	Supplies and Materials	186.92
Office Depot	Supplies and Materials	559.96
Office Systems & Equipment	Maint. & Repairs	1,138.14
Ogletrees Care Home	Grants and Subsidies	62.00
Open Communications International Inc	Prof Services Third Party	43.00

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Oreilly Auto Parts	Supplies and Materials	449.58
Orkin Exterminating Company Inc	Maint. & Repairs	54.00
OrthoTennessee PC	Prof Services Third Party	84.63
Osborne Four Inc	Supplies and Materials	53.96
Otters Office Products	Supplies and Materials	209.98
Outdoor Equipment Co	Supplies and Materials	145.75
Paragon Homes Inc	Grants and Subsidies	292.80
Park Center Inc	Grants and Subsidies	5,502.02
Parkwest Medical Ctr	Grants and Subsidies	134,845.83
Pathfinders Inc	Grants and Subsidies	133,967.95
Pathology Laboratory Pc	Prof Services Third Party	99.19
Pathways Of Tennessee Inc	Grants and Subsidies	350,681.73
Patricia W Jones DPH	Prof Services Third Party	450.00
Patrick Grapevine Dui Institute	Grants and Subsidies	995.00
Physicians Services at Erlange	Grants and Subsidies	1,050.56
Pitney Bowes	Communications	1,500.00
Pitney Bowes	Communications	2,000.00
Pitney Bowes	Communications	1,000.00
Pitney Bowes Inc.	Supplies and Materials	236.23
Pitney Bowes Inc.	Rentals and Insurance	1,374.00
Place Of Hope	Grants and Subsidies	28,422.40
Pomeroy It Solutions Sales Co Inc	Data Processing	19,298.90
Pomeroy It Solutions Sales Co Inc	Supplies and Materials	69.00
Pomeroy It Solutions Sales Co Inc	Data Processing	2,151.54
Pomeroy It Solutions Sales Co Inc	Supplies and Materials	993.00
Pomeroy It Solutions Sales Co Inc	Data Processing	1,811.30
Pomeroy It Solutions Sales Co Inc	Supplies and Materials	323.00
Pomeroy It Solutions Sales Co Inc	Data Processing	1,966.45
Premier Transportation Services	Prof Services Third Party	924.90
Prince Food Systems Inc	Prof Services Third Party	78,945.68
Professional Care Services of West Tn In	Grants and Subsidies	78,026.58
Proforma	Printing and Duplicating	825.00
Project Return Inc	Grants and Subsidies	335.00
Promise Center Inc	Grants and Subsidies	7,748.70
Puckett EMS Inc	Grants and Subsidies	49.36
Punch Promotional Prod	Supplies and Materials	255.00
Punch Promotional Prod	Supplies and Materials	751.80
Purity Dairies, Incorporated	Supplies and Materials	36.94
Qs1 Data Systems	Data Processing	525.75
Qs1 Data Systems	Data Processing	525.75
Quinco Community Mental Health Center	Grants and Subsidies	75,559.20
R L Schreiber, Inc	Supplies and Materials	717.27
Recovery Community Inc	Grants and Subsidies	4,500.00
Re-Entry Recovery Residences	Grants and Subsidies	3,500.00
Regional Medical Center	Prof Services Third Party	68,559.94
Renewal House Inc	Grants and Subsidies	101,736.51
Rhodes College	Grants and Subsidies	36,017.73
Ridgeview Psychiatric Hospital & Center	Grants and Subsidies	95,887.67
Ritchie Tractor Co Inc	Motor Vehicle Operation	87.00
River City Sprinklers Inc	Maint. & Repairs	2,302.00
River City Sprinklers Inc	Maint. & Repairs	1,500.00
Robert Orr Sysco	Supplies and Materials	1,482.10

VENDOR PAYMENTS
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Vendor Name	Description	Amount Paid
Robinson'S Care Home	Grants and Subsidies	204.60
Roche Diagnostic Corp	Supplies and Materials	1,717.20
Rogers Petroleum Inc	Motor Vehicle Operation	792.64
Ron Fords Office Supply Co	Supplies and Materials	455.60
Roofing And Supply Co	Supplies and Materials	84.00
Rosewood Supportive Services Inc	Grants and Subsidies	669.60
Royal House	Grants and Subsidies	111.60
Rural Metro Of Tenn	Prof Services Third Party	863.76
S & S Worldwide	Supplies and Materials	343.89
S & S Worldwide	Supplies and Materials	308.16
Safe Entry Housing Inc	Grants and Subsidies	297.60
Sally Beauty Supply	Prof Services Third Party	234.91
Samaritan Center Inc	Grants and Subsidies	114,288.00
Select Air Services Llc	Maint. & Repairs	3,504.89
Senior Center Inc	Grants and Subsidies	148.80
Sequatchie Concrete Service Inc	Supplies and Materials	1,282.50
Serenity House	Grants and Subsidies	123,836.00
Shapiro Uniforms	Supplies and Materials	2,014.00
Sharon Archer Care Home	Grants and Subsidies	669.60
Sheraton Nashville Downtown	Travel	151.13
Sheredrick A Edmundson	Prof Services Third Party	4,175.00
Sherwin Williams	Supplies and Materials	248.90
Sherwin Williams	Supplies and Materials	250.45
Sherwin Williams Co	Supplies and Materials	168.45
Signs Now	Supplies and Materials	25.00
Simplexgrinnell,Lp	Maint. & Repairs	100.00
Sitters And More, Inc	Prof Services Third Party	1,778.63
Sitters And More, Inc	Grants and Subsidies	350.63
Skyline Medical Center	Grants and Subsidies	5,555.00
Sonshine Produce Co Inc	Supplies and Materials	935.90
South Memphis Alliance Inc	Grants and Subsidies	40,880.00
South Western Communications Inc	Maint. & Repairs	4,998.31
Southeast Mental Health Center	Grants and Subsidies	252,255.24
Southeastern Emergency Physicians Inc	Prof Services Third Party	90.87
Southeastern Human Services Inc	Grants and Subsidies	1,023.00
Southern Office Supply	Supplies and Materials	81.00
Southstar Energy Services, Llc	Utilities and Fuel	19,358.43
Spirit Lake Recovery LLC	Grants and Subsidies	1,040.00
Springer SBM	Prof Services Third Party	201.20
Sricharan Moturi MD	Prof Services Third Party	1,485.00
Standard Electric Co, Inc	Supplies and Materials	1,569.25
Stanley Convergent Security Solutions	Maint. & Repairs	3,651.38
Stanley Security Solutions Inc	Supplies and Materials	3,629.78
Steps House Inc	Grants and Subsidies	2,965.00
Stericycle, Inc	Utilities and Fuel	261.47
Steven L Spalding Inc	Prof Services Third Party	720.00
Steven Sterling Md	Prof Services Third Party	123.93
Stryker Sales Corporation	Supplies and Materials	1,270.00
Successful Survivors	Grants and Subsidies	2,070.00
Summit Medical Center	Grants and Subsidies	2,216.59
Sumner County Schools	Grants and Subsidies	6,685.75
Superior Water Services Inc	Maint. & Repairs	255.00

VENDOR PAYMENTS
Mental Health and Developmental Disabilities
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Vendor Name	Description	Amount Paid
Susan Garner	Grants and Subsidies	297.60
Synergy Foundation, Inc	Grants and Subsidies	41,790.00
T A M B Of Jackson Tn Inc / Aspell Manor	Grants and Subsidies	41,647.00
Teen Challenge	Grants and Subsidies	1,550.44
Teen Challenge Of The Mid-South Inc	Grants and Subsidies	1,995.00
Temple Beyth-Ei Hoshea Center	Grants and Subsidies	608.28
Temps Inc/Nursing Innovations	Prof Services Third Party	1,685.00
Tenn Plywood & Door Co Inc	Supplies and Materials	330.00
Tennessee Community Health Services Inc	Grants and Subsidies	28,355.00
Tennessee Foreign Language Institute	Prof Services Third Party	909.92
Tennessee Hotel Supply Co Inc	Supplies and Materials	98.10
Tennessee Press Service Inc	Prof Services Third Party	95.76
Tennessee Respite Coalition	Grants and Subsidies	15,762.28
Tennessee Valley Teen Challenge Inc	Grants and Subsidies	1,455.00
Tennessee-American Water Compa	Utilities and Fuel	4,116.55
Terry Johnson Ph D	Prof Services Third Party	3,440.00
The Hart Center	Grants and Subsidies	30,734.82
The Healing Word Counseling Center	Grants and Subsidies	50,000.00
The Jackson Clinic Pa	Grants and Subsidies	118.29
The Mcleod Home Inc	Grants and Subsidies	297.60
The Next Door Inc	Grants and Subsidies	9,468.16
The Next Step Home Inc	Grants and Subsidies	930.00
The Philadelphians, Help House	Grants and Subsidies	1,000.00
The Tennessean	Prof Services Third Party	1,542.64
The Tennessean	Prof Services Third Party	200.25
TLC Housing Management LLC	Grants and Subsidies	2,000.00
Tms - South	Supplies and Materials	897.08
TN Dept of Labor & Workforce Development	Maint. & Repairs	20.00
Tn Voices For Children	Grants and Subsidies	45,881.94
Tony Rice Center Inc	Grants and Subsidies	66,925.00
Toshiba Electronic Imaging Div	Rentals and Insurance	1,076.16
Transitions Halfway Ministries	Grants and Subsidies	1,943.80
Transitions Housing Agency	Grants and Subsidies	3,821.90
Transsouth Healthcare	Grants and Subsidies	18.71
Trevecca Community Church	Grants and Subsidies	3,919.16
Trinity Community Coalition Outreach	Grants and Subsidies	5,997.72
Trugreen Land Care,Llc	Maint. & Repairs	957.00
Turner Holdings Llc	Supplies and Materials	39.60
Turning Point	Grants and Subsidies	3,000.00
United Ad Label	Prof Services Third Party	195.93
United Ad Label	Supplies and Materials	1,745.90
Univ. Of Tn Memphis School Of Pharmacy	Prof Services Third Party	4,121.16
University Health System, Inc	Prof Services Third Party	33.08
University Health System-Crna	Prof Services Third Party	200.77
University Hospitalists	Grants and Subsidies	307.00
University Of Tenn	Prof Services Third Party	10,050.51
University Orthopedics Assoc	Grants and Subsidies	3,405.00
University Pulmonary Associates Pllc	Grants and Subsidies	40.85
Upchurch Services, Llc	Maint. & Repairs	1,634.10
Urban Family Ministries	Grants and Subsidies	4,999.96
Urology Assoc Of Knoxville Pc	Prof Services Third Party	29.34
Urology Associates Pc	Prof Services Third Party	340.67

VENDOR PAYMENTS
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Vendor Name	Description	Amount Paid
Ut College Of Health Sciences	Prof Services Third Party	20,896.53
Vanderbilt Forensic Psychiatry	Grants and Subsidies	11,000.00
Vista Radiology, Pc	Prof Services Third Party	49.00
Viswa B. Durvasula M.D.	Prof Services Third Party	1,540.00
Volunteer Behavioral Health Care System	Grants and Subsidies	946,771.58
Vwr International	Supplies and Materials	1,206.85
Walter A Wood Supply Co	Supplies and Materials	114.50
Warrior Ministries Center	Grants and Subsidies	17,079.84
Waste Connections of Cleveland	Utilities and Fuel	660.00
Waste Connections Of Tennessee Inc	Utilities and Fuel	1,530.00
Waste Management Of Knoxville	Utilities and Fuel	969.92
Waste Management Of Knoxville	Prof Services Third Party	46.50
Watson Grove Missionary Baptist Church	Grants and Subsidies	1,485.00
Weeks Paving Inc	Maint. & Repairs	19,160.00
Welcome Home Ministries	Grants and Subsidies	3,113.30
West Payment Center	Prof Services Third Party	158.00
West Payment Center	Prof Services Third Party	208.00
West Payment Center	Prof Services Third Party	434.00
West Payment Center	Prof Services Third Party	208.00
West Payment Center	Prof Services Third Party	214.00
West Payment Center	Prof Services Third Party	208.00
West Tennessee Eye Plc	Grants and Subsidies	975.00
West Tn Forensic Srvs	Grants and Subsidies	46,900.00
Western Mental Health Inst.	Prof Services Third Party	26.00
William R Mays	Prof Services Third Party	4,620.00
William S Trimble Company	Maint. & Repairs	24,900.00
Wolters Kluwer Health	Supplies and Materials	723.05
WOMB Women Ministries	Grants and Subsidies	1,000.00
Women Ablaze Ministries Church Inc	Grants and Subsidies	1,500.00
Worldwide Interpreters Inc	Prof Services Third Party	27.30
Wow Transition House Inc	Grants and Subsidies	1,000.00
X Ray Medical Electronics	Maint. & Repairs	119.76
Yeshawant B Paranjape Md	Prof Services Third Party	830.00
Zachary Hammons MD	Prof Services Third Party	1,200.00
ZEP Sales & Service	Supplies and Materials	497.50
Zoll Medical Corporation	Supplies and Materials	13,150.12